

# Work Order ID 51793

September 3, 2009 9:11:01 AM

Page 1

Item ID: D206-781-371KIV

Accept

Setup Start

Revision ID: C

Stop

Item Name: Hat Bin-Ivory

Start Date: 9/03/09 Start Qty: 2.00

Cust Item ID:

Required Date: 9/04/09 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-371KIV  
CHG001

*Hfa BG 09/09/02 S 09/09/03*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*9/9/3 2050*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*=) S 09/09/03*

*(42) f*

*(1)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 51793

September 3, 2009 9:11:02 AM



Page 2

Item ID: D206-781-371KIV

Accept



Setup Start



Revision ID: C

Stop



Item Name: Hat Bin-Ivory

Start Date: 9/03/09 Start Qty: 2.00



Cust Item ID:

Required Date: 9/04/09 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Packaging

Identify as per dwg & Stock Location:

*Draft*

0.00

Memo

0.00

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

7/9/3 (2x54)

09/09/07 HJ

U 9.09.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

September 3, 2009 9:11:01 AM

Page 1

Work Order ID: 51793

Parent Item: D206-781-371KIVRevC

Parent Item Name: Hat Bin-Ivory

Start Date: 9/03/09

Required Date: 9/04/09

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN525-10R14 Purchased No

110 Each 94.0000 8.0000



Screw

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

94

110023

94

110

Each

0.0000

2.0000

D3845-1KIVRevC

Manufactured

No



Hat Bin-Ivory

D3851-1KIVRevB

Manufactured

No



Doubler-Ivory

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

24

48583

14

48652

10

1110023 9/9/3 (2x) 8

48637A SP

50

48583

(2x)

9/9/3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries